

PROCUREMENT MONITORING REPORT
Isabela School of Arts Trades
As of September 30, 2022

| PMO/END USER | Mode of Procurement | PURCHASE REQUEST | | PhilGEPS Posting | | | Source of Fund | No. of Quotations received | Date of APQ | Winning Supplier | PURCHASE / JOB ORDER | | | | | DATE | | | |
|------------------------------------|-------------------------|------------------|-----|------------------|--------------|-----|----------------|----------------------------|-------------|---|----------------------|-----------|------------|---------------|---|------------|------------|------------|------------|
| | | Date Received | No. | Date Published | Closing date | ABC | | | | | No. | Date | Amount | Approval date | Date served and acknowledge by the supplier | Delivery | Inspection | Acceptance | Issuance |
| Instructional / Cookery / LLC | Shopping | 09/02/2022 | | 09/02/2022 | | | SSP | 3 | 09/02/2022 | PAEZ TRADING | 09/02/2022 | 3,500.00 | 09/02/2022 | 09/02/2022 | 09/02/2022 | 09/02/2022 | 09/02/2022 | 09/02/2022 | 09/02/2022 |
| Instructional / Automotive / RGG | Shopping | 09/06/2022 | | 09/06/2022 | | | SSP | 3 | 09/06/2022 | ANGELO MICHAEL ENTERPRISES | 09/06/2022 | 1,360.00 | 09/06/2022 | 09/06/2022 | 09/06/2022 | 09/06/2022 | 09/06/2022 | 09/06/2022 | 09/06/2022 |
| Instructional / Carpentry / IAAA | Small Value Procurement | 09/08/2022 | | 09/08/2022 | | | SSP | 3 | 09/08/2022 | EVEREST RATTAN CRAFTS AND FURNITURE PLUS APPLIANCES | 09/08/2022 | 15,148.00 | 09/08/2022 | 09/08/2022 | 09/08/2022 | 09/08/2022 | 09/08/2022 | 09/08/2022 | 09/08/2022 |
| Admin / Registrar / CAD | Small Value Procurement | 09/08/2022 | | 09/08/2022 | | | SSP | 3 | 09/08/2022 | EVEREST RATTAN CRAFTS AND FURNITURE PLUS APPLIANCES | 09/08/2022 | 8,740.00 | 09/08/2022 | 09/08/2022 | 09/08/2022 | 09/08/2022 | 09/08/2022 | 09/08/2022 | 09/08/2022 |
| Instructional / EIM / EAB | Shopping | 09/09/2022 | | 09/09/2022 | | | SSP | 3 | 09/09/2022 | A9 COMMERCIAL | 09/09/2022 | 12,510.00 | 09/09/2022 | 09/09/2022 | 09/09/2022 | 09/09/2022 | 09/09/2022 | 09/09/2022 | 09/09/2022 |
| Instructional / Caregiving / HMLM | Shopping | 09/09/2022 | | 09/09/2022 | | | SSP | 3 | 09/09/2022 | PENDING'S CONSTRUCTION SUPPLY | 09/09/2022 | 5,530.00 | 09/09/2022 | 09/09/2022 | 09/09/2022 | 09/09/2022 | 09/09/2022 | 09/09/2022 | 09/09/2022 |
| Instructional / Automotive / RGG | Shopping | 09/09/2022 | | 09/09/2022 | | | SSP | 3 | 09/09/2022 | ANGELO MICHAEL ENTERPRISES | 09/09/2022 | 3,185.00 | 09/09/2022 | 09/09/2022 | 09/09/2022 | 09/09/2022 | 09/09/2022 | 09/09/2022 | 09/09/2022 |
| Admin / Supply Officer / JSA | Shopping | 09/12/2022 | | 09/12/2022 | | | SSP | 3 | 09/12/2022 | TONY REFRIGERATION & AIRCONDITIONING SERVICE CENTER | 09/12/2022 | 11,200.00 | 09/12/2022 | 09/12/2022 | 09/12/2022 | 09/12/2022 | 09/12/2022 | 09/12/2022 | 09/12/2022 |
| Instructional / Dressmaking / PJRP | Shopping | 9/13/2022 | | 9/13/2022 | | | SSP | 3 | 9/13/2022 | ILAGAN ANSON TRADING | 9/13/2022 | 6,485.00 | 9/13/2022 | 9/13/2022 | 9/13/2022 | 9/13/2022 | 9/13/2022 | 9/13/2022 | 9/13/2022 |
| Instructional / EIM / EAB | Shopping | 9/13/2022 | | 9/13/2022 | | | SSP | 3 | 9/13/2022 | A9 COMMERCIAL | 9/13/2022 | 15,240.00 | 9/13/2022 | 9/13/2022 | 9/13/2022 | 9/13/2022 | 9/13/2022 | 9/13/2022 | 9/13/2022 |
| Admin / Supply Officer / JSA | Shopping | 9/19/2022 | | 9/19/2022 | | | SSP | 3 | 9/19/2022 | ILAGAN GOODLUCK TRADING AND COPY CENTER | 9/19/2022 | 780.00 | 9/19/2022 | 9/19/2022 | 9/19/2022 | 9/19/2022 | 9/19/2022 | 9/19/2022 | 9/19/2022 |
| Admin / AO Office / JKSB | Shopping | 9/19/2022 | | 9/19/2022 | | | SSP | 3 | 9/19/2022 | ILAGAN GOODLUCK TRADING AND COPY CENTER | 9/19/2022 | 4,078.00 | 9/19/2022 | 9/19/2022 | 9/19/2022 | 9/19/2022 | 9/19/2022 | 9/19/2022 | 9/19/2022 |
| Instructional / Dressmaking / PJRP | Shopping | 9/20/2022 | | 9/20/2022 | | | SSP | 3 | 9/20/2022 | ILAGAN ANSON TRADING | 9/20/2022 | 7,215.00 | 9/20/2022 | 9/20/2022 | 9/20/2022 | 9/20/2022 | 9/20/2022 | 9/20/2022 | 9/20/2022 |
| Instructional / EIM / EAB | Shopping | 9/20/2022 | | 9/20/2022 | | | SSP | 3 | 9/20/2022 | QSIX ELECTRICAL SALES AND ENGINEERING SERVICES | 9/20/2022 | 8,202.00 | 9/20/2022 | 9/20/2022 | 9/20/2022 | 9/20/2022 | 9/20/2022 | 9/20/2022 | 9/20/2022 |
| Instructional / Masonry / JJAT | Shopping | 9/20/2022 | | 9/20/2022 | | | SSP | 3 | 9/20/2022 | PENDING'S CONSTRUCTION SUPPLY | 9/20/2022 | 8,600.00 | 9/20/2022 | 9/20/2022 | 9/20/2022 | 9/20/2022 | 9/20/2022 | 9/20/2022 | 9/20/2022 |
| Admin / Supply Officer / JSA | Shopping | 9/21/2022 | | 9/21/2022 | | | SSP | 3 | 9/21/2022 | RDP FIRE EXTINGUISHER ENTERPRISES | 9/21/2022 | 32,400.00 | 9/21/2022 | 9/21/2022 | 9/21/2022 | 9/21/2022 | 9/21/2022 | 9/21/2022 | 9/21/2022 |
| Admin / Supply Officer / JSA | Shopping | 9/26/2022 | | 9/26/2022 | | | SSP | 3 | 9/26/2022 | RDP FIRE EXTINGUISHER ENTERPRISES | 9/26/2022 | 34,520.00 | 9/26/2022 | 9/26/2022 | 9/26/2022 | 9/26/2022 | 9/26/2022 | 9/26/2022 | 9/26/2022 |
| Instructional / Cookery / LLC | Shopping | 9/26/2022 | | 9/26/2022 | | | SSP | 3 | 9/26/2022 | PAEZ TRADING | 9/26/2022 | 1,400.00 | 9/26/2022 | 9/26/2022 | 9/26/2022 | 9/26/2022 | 9/26/2022 | 9/26/2022 | 9/26/2022 |
| Instructional / Masonry / JJAT | Shopping | 9/27/2022 | | 9/27/2022 | | | SSP | 3 | 9/27/2022 | PENDING'S CONSTRUCTION SUPPLY | 9/27/2022 | 18,800.00 | 9/27/2022 | 9/27/2022 | 9/27/2022 | 9/27/2022 | 9/27/2022 | 9/27/2022 | 9/27/2022 |
| Admin / Supply Officer / JSA | Shopping | 9/27/2022 | | 9/27/2022 | | | SSP | 3 | 9/27/2022 | TONY REFRIGERATION & AIRCONDITIONING SERVICE CENTER | 9/27/2022 | 14,500.00 | 9/27/2022 | 9/27/2022 | 9/27/2022 | 9/27/2022 | 9/27/2022 | 9/27/2022 | 9/27/2022 |
| Instructional / Cookery / LLC | Shopping | 9/30/2022 | | 9/30/2022 | | | SSP | 3 | 9/30/2022 | PAEZ TRADING | 9/30/2022 | 1,470.00 | 9/30/2022 | 9/30/2022 | 9/30/2022 | 9/30/2022 | 9/30/2022 | 9/30/2022 | 9/30/2022 |
| Admin / Supply Officer / JSA | Shopping | 9/30/2022 | | 9/30/2022 | | | SSP | 3 | 9/30/2022 | ILAGAN GOODLUCK TRADING AND COPY CENTER | 9/30/2022 | 1,700.00 | 9/30/2022 | 9/30/2022 | 9/30/2022 | 9/30/2022 | 9/30/2022 | 9/30/2022 | 9/30/2022 |
| Instructional / Caregiving / BAG | Shopping | 9/30/2022 | | 9/30/2022 | | | SSP | 3 | 9/30/2022 | ILAGAN GOODLUCK TRADING AND COPY CENTER | 9/30/2022 | 1,625.00 | 9/30/2022 | 9/30/2022 | 9/30/2022 | 9/30/2022 | 9/30/2022 | 9/30/2022 | 9/30/2022 |
| Instructional / Cookery / LLC | Shopping | 9/30/2022 | | 9/30/2022 | | | SSP | 3 | 9/30/2022 | PAEZ TRADING | 9/30/2022 | 1,400.00 | 9/30/2022 | 9/30/2022 | 9/30/2022 | 9/30/2022 | 9/30/2022 | 9/30/2022 | 9/30/2022 |
| Instructional / RAC / JCA | Shopping | 9/30/2022 | | 9/30/2022 | | | SSP | 3 | 9/30/2022 | BMK CITY COOL MERCHADISING & SERVICE CENTER | 9/30/2022 | 17,700.00 | 9/30/2022 | 9/30/2022 | 9/30/2022 | 9/30/2022 | 9/30/2022 | 9/30/2022 | 9/30/2022 |
| *** Nothing Follows *** | | | | | | | | | | | | | | | | | | | |


JASON S. AGCAOILI
Supply Officer / Administrative Officer I


JOHN EDWARD B. BERNARDEZ
Accountant I


EDWIN P. MADARANG
Vocational School Superintendent